

Limited Liability Partnership registration number OC438501 (England and Wales)

**POOL HOUSE INVESTMENT CONSULTANCY LLP**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# POOL HOUSE INVESTMENT CONSULTANCY LLP

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		212,070		-
Current assets	17,469		15,000	
Creditors: amounts falling due within one year	(24,520)		(15,000)	
Net current liabilities		(7,051)		-
Total assets less current liabilities		205,019		-
Creditors: amounts falling due after more than one year		(180,017)		-
Net assets attributable to members		25,002		-
Represented by:				
Loans and other debts due to members		(7,000)		(45,000)
Members' other interests		32,002		45,000
		25,002		-

### Notes to the financial statements

#### 1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

Pool House Investment Consultancy LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Pool House, 12 Dam Street, Lichfield, Staffordshire, WS13 6AA.

For the financial year ended 31 March 2023 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

## **POOL HOUSE INVESTMENT CONSULTANCY LLP**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 21 December 2023 and are signed on its behalf by:

Mr D R Burns  
**Designated member**

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.